GOVERNMENT OF ANDHRA PRADESH ABSTRACT

YAT & C (PMU) Department - Tourism Promotion - Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad - Sanction of Rs.23,22,443/- (Rupees Twenty Three Lakhs Twenty Two Thousand Four Hundred and Forty Three Only) - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 211

<u>Dated: 05-03-2014</u> Read the following:-

- 1. G.O.Rt.No. 980, YAT & C (PMU) Department, Dated: 11-12-2013.
- 2. G.O.Rt.No. 117, YAT & C (PMU) Department, Dated: 10-02-2014.
- 3. M/s. Stark Communications (Cochin) Private Limited, Kochi, Letter Dated: 24-02-2014.

* * *

ORDER:

In the reference 1st read above, Government have decided to conduct Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad with theme "Heritage Promotion" and also decided to engage the services of M/s. Stark Communications (Cochin) Private Limited, Kochi (which is the empanelled agency of A.P. Tourism) as consultant for organizing the said mart. Accordingly, orders were issued in the reference 2nd read above duly appointing M/s. Stark Communications (Cochin) Private Limited, Kochi as consultant.

- 2. In the reference 3rd read above, M/s. Stark Communications (Cochin) Private Limited, Kochi has submitted three bills for an amount of Rs.23,22,443/towards Hyderabad Travel Meet 2014 at Hyderabad and requested to release the payment.
- 3. Government, after careful examination of the matter hereby sanction an amount of Rs.23,22,443/- (Rupees Twenty Three Lakhs Twenty Two Thousand Four Hundred and Forty Three Only) towards the expenditure incurred in connection with Hyderabad Travel Meet from 21-02-2014 to 23-02-2014 at Tourism Plaza, Balayogi Paryataka Bhavan, Hyderabad as detailed below:

S.No.	Purpose	Amount
		Rs.
1.	Purchase of 17 number of air tickets for international	14,70,625/-
	buyers by M/s. Travel Tours Private Limited, Hyderabad.	
2.	Purchase of 2 number of air tickets for international	2,90,018/-
	buyers by M/s. Stark Communications (Cochin) Private	
	Limited, Kochi.	
3.	Sourcing and validation of data base, both National and	5,61,800/-
	International	
	23,22,443/-	

4. The amount sanctioned at para-3 above shall be debited to the following Head of Account:-

"3452-Tourism, 01-TouristInfrastructure,102,Tourist Accommodation & other facilities to Tourists-Schemes included in Plan, 11-Normal State Plan,13-Tourism PMU, 500-Other Charges, 503-Other Expenditure".

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-3 above and disburse the same to the following agencies through bank. The following are the Bank details:

S.NO.	NAME OF THE		AMOUNT			
	AGENCY	Name	Branch	Account No.	IFSC Code	Rs.
1.	M/s. Travel Tours Private Limited, Hyderabad	Axis Bank	Begumpet	008 0102 000 458 45	UTIB 000 000 8	14,70,625/-
2.	M/s. Stark Communication (Cochin) Private Limited, Kochi	Kotak Mahindra Bank Limited	M.G. Road, Ernakulam	0592 2000 0034 12	KKBK 0000 592	8,51,818/-
(Rupe	23,22,443/-					

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

M/s. Travel Tours Private Limited, Hyderabad.

M/s. Stark Communications (Cochin) Private Limited, Kochi.

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department,

The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.

The Accounts Officer, YAT & C (PMU - Claims) Department. SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER